

Work Order ID 78553

January-11-12 10:55:40 AM

\*78553\*

U/R

Page 1

Item ID: D412-742-013

Revision ID: U/R OK U/1202-08

Item Name: Float Skidtube Installation

Start Date: 13/01/2012 Start Qty: 1.00

Accept

\*N900040100\*

Setup Start

\*NS1\*

Required Date: 31/01/2012 Req'd Qty: 1.00

\*1\*

Cust Item ID:

Customer:

Reference:

Approvals: Process Plan: M.L.J

Date: 12/01/11 Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start

\*NR1\*

QC: \_\_\_\_\_

Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop

\*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
DSI 9517	B								
IIN D412-742	E								

100

\*100\*

DOCUMENT CONTROL

DC

Document Control

sl

0.00

M.L.J 12/02/12

S.10278

110

\*110\*

Packaging

Packaging

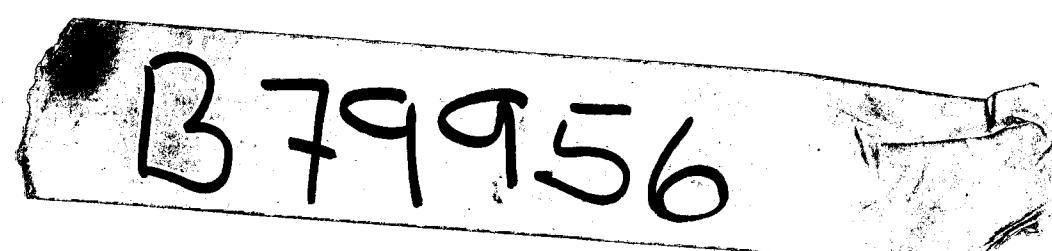
Pick Kit

0.00

12/2/22 sl

Memo

0.00



Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 78553

January-11-12 10:55:40 AM

\*78553\*

Page 2

Item ID: D412-742-013

Accept

\*N900040100\*

Setup

Start

\*NS1\*

Revision ID: U/R

Item Name: Float Skidtube Installation

Stop

\*NS2\*

Start Date: 11/01/2012 Start Qty: 1.00 \*1\*

Cust Item ID:

Required Date: 31/01/2012 Req'd Qty: 1.00 \*1\*

Customer:

Reference:

Approvals:	Process Plan:	Date:	Tooling:	Date:	Run	Start	*NR1*
	QC:	Date:	SPC (Y/N):	Date:	Stop		*NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120 <b>*120*</b> QC Quality Control	QC4- 100% Inspect kits for completeness  Memo	0.00 S.12.02.28							

130 <b>*130*</b> Packaging Packaging	Packaging  Memo	0.00	0.00	W.12.02.28
	Identify and pack for shipping as per PPP D412-742-013 Location: _____			

140 <b>*140*</b> QC Quality Control	QC21- Final Inspection - Work Order Release  Memo	0.00	0.00	M.12.02.28
--	---	------	------	------------

POSITIVE RECALL  
EFFECTIVE 12.02.28 AUTH Q  
RELEASED Q DATE 12.02.28  
Add DS1 FROM CP

MF  
12-02-28

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

**Picklist Print**

January-11-12 10:55:44 AM

Page 1

TO

Work Order ID: 78553

**\*78553\***

Parent Item: D412-742-013

**\*D412-742-013\***

Parent Item Name: Float Skidtube Installation

Start Date: 11/01/2012

Required Date: 31/01/2012

Start Qty: 1.00

Required Qty: 1.00

**Comments:**

IPP Rev: A05.10.13 New Issue KJ/JLM  
 IPP Rev:B 06-06-08 As per DS19336 JLM IPP RevC 07-12-03 ECN  
 1072 DD verified by:JLM  
 IPP Rev:D 08-09-08 ecn 08-510 DD verified by:EC  
 IPP Rev:E 09-01-23 as per DS19441 DD verified by:EC IPP RevF: add  
 AN4C7A DD 10.01.13 verified by:EC IPP Rev:G 11.11.01 as per  
 DS19517 REV.B DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

D412-742-043

Manufactured

No

110

Each

0.0000

\*\*

1

1

B79956 SP

**\*D412-742-043\***

Replacement Float Skidtube

D2571

Manufactured

No

110

Each

9.0000

\*\*

1

1

B79425 SP

**\*D2571\***

Saddle, Fwd Out 205

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
-----------------	----------------	-----------------

ST425

-11

---

76438

1

---

ST433

20

---

77446

8

---

D2572

Manufactured

No

110

Each

2.0000

\*\*

1

1

79978 SP

**\*D2572\***

Saddle, Fwd In 205

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
-----------------	----------------	-----------------

ST433

2

---

71107

2

---

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

# Picklist Print

January-11-12 10:55:44 AM

Page 2

Work Order ID: 78553

\*78553\*

Parent Item: D412-742-013

\*D412-742-013\*

Parent Item Name: Float Skidtube Installation

Start Date: 11/01/2012

Required Date: 31/01/2012

Start Qty: 1.00

Required Qty: 1.00

D2573

Manufactured No

110

Each

1.0000

1

1

\*\*

B78236

*S* *E*

\*D2573\*

Saddle, Aft Out 205

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
-----------------	----------------	-----------------

ST423	-12	
-------	-----	--

ST434	13	
-------	----	--

77287	1	
-------	---	--

D2574

Manufactured No

110

Each

1.0000

\*\*

B79423

*E*

\*D2574\*

Saddle, Aft In 205

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
-----------------	----------------	-----------------

ST434	1	
-------	---	--

77286	1	
-------	---	--

D2876

Manufactured No

110

Each

57.0000

\*\*

*S*

\*D2876\*

Saddle Spacer

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
-----------------	----------------	-----------------

ST025	57	
-------	----	--

76949	57	
-------	----	--

D2877

Manufactured No

110

Each

57.0000

\*\*

*Z*

\*D2877\*

Saddle Spacer

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
-----------------	----------------	-----------------

ST020	57	
-------	----	--

73309	7	
-------	---	--

77052	50	
-------	----	--

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

January-11-12 10:55:44 AM

Page 3

Work Order ID: 78553

\*78553\*

Parent Item: D412-742-013

\*D412-742-013\*

Parent Item Name: Float Skidtube Installation

Start Date: 11/01/2012

Required Date: 31/01/2012

Start Qty: 1.00

Required Qty: 1.00

D3403-1

Manufactured

No

110

Each

40.0000

\*\*

8

8

B80208

\*D3403-1\*

Bushing

	<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>	
	ST041	40		
	70696	15		
	76213	25		

D3403-5

Manufactured

No

110

Each

0.0000

\*\*

8

8

B79440

\*D3403-5\*

Bushing

D2747

Manufactured

No

110

Each

166.0000

\*\*

4

4

SP

\*D2747\*

Set Screw

	<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>	
	ST017	166		
	77484	166		

D3533-1

Manufactured

No

—

110

Each

54.0000

\*\*

2

2

121200

SP

\*D3533-1\*

Set Screw

	<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>	
	ST054	54		
	73310	4		
	77611	50		

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action      Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

**Picklist Print**

January-11-12 10:55:44 AM

Page 4

Work Order ID: 78553

**\*78553\***

Parent Item: D412-742-013

**\*D412-742-013\***

Parent Item Name: Float Skidtube Installation

Start Date: 11/01/2012

Required Date: 31/01/2012

Start Qty: 1.00

Required Qty: 1.00

AN4C6A

Purchased

No

110

Each

364.0000

16

16

\*\*

**\*AN4C6A\***

Bolt

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
FG	4	
103344	4	
ST356	360	
116704	8	
119328	152	
119749	200	

AN4C53A

Purchased

No

110

Each

21.0000

4

4

\*\*

**\*AN4C53A\***

Bolt

AN4C52A

★ SEE OVER

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST361	21	
119688	1	
119861	20	

AN4C52A

Purchased

No

110

Each

87.0000

4

4

\*\*

**\*AN4C52A\***

BOLT

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST361	87	
117688	7	
118451	30	
119641	50	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
12.02.28		Acceptable to replace Qty(4) AN4CS3A Bolt with Qty(4) AN4CS2A Bolt <i>M119641S1000</i>	<i>JP</i>			<i>GP 12.02.28 051042</i>	<i>S 12/02/28</i>

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

# Picklist Print

January-11-12 10:55:44 AM

Page 5

Work Order ID: 78553

\*78553\*

Parent Item: D412-742-013

\*D412-742-013\*

Parent Item Name: Float Skidtube Installation

Start Date: 11/01/2012

Required Date: 31/01/2012

Start Qty: 1.00

Required Qty: 1.00

AN6C12A

Purchased No

110

Each

118.0000

8

8

\*\*

\*AN6C12A\*

BOLT

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST341	118	
119749	43	
119862	75	

D3672-3

Manufactured No

110

Each

868.0000

32

32

\*\*

\*D3672-3\*

Phenolic Washer

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST074	868	
64176	180	
73487	188	
76278	500	

AN960C416L NAS1149C0432R

Purchased No

110

Each

0.0000

32

32

\*\*

\*AN960C416I\*

WASHER

D3672-9

Manufactured No

110

Each

184.0000

8

8

\*\*

\*D3672-9\*

Phenolic Washer

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST074	184	
35523	184	

NAS1149C0632R

Purchased No

110

Each

145.0000

8

8

\*\*

\*NAS1149C0632R\*

WASHER

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST297	145	
118006	45	
119736	100	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: NC Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

# Picklist Print

Page 6

January-11-12 10:55:44 AM

Work Order ID: 78553

\*78553\*

Parent Item: D412-742-013

\*D412-742-013\*

Parent Item Name: Float Skidtube Installation

Start Date: 11/01/2012

Required Date: 31/01/2012

Start Qty: 1.00

Required Qty: 1.00

D3672-11

Manufactured No

110

Each

551.0000

8

8

\*\*

\*D3672-11\*

Phenolic Washer

Location	Loc Qty	Loc Code
----------	---------	----------

ST074	551	
-------	-----	--

58046	51	
-------	----	--

77483	500	
-------	-----	--

MS21043-4

Purchased No

110

Each

1,038.000

29

29

\*\*

\*MS21043-4\*

Nut

Location	Loc Qty	Loc Code
----------	---------	----------

FG	40	
----	----	--

104603	40	
--------	----	--

ST300	470	
-------	-----	--

118686	470	
--------	-----	--

ST301	528	
-------	-----	--

119309	32	
--------	----	--

119546	496	
--------	-----	--

D3403-3

Manufactured No

110

Each

28.0000

8

8

\*\*

\*D3403-3\*

Bushing

Location	Loc Qty	Loc Code
----------	---------	----------

ST042	28	
-------	----	--

76215	28	
-------	----	--

D3405-041

Manufactured No

110

Each

8.0000

1

1

\*\*

\*D3405-041\*

Lug Assembly

Location	Loc Qty	Loc Code
----------	---------	----------

ST478	8	
-------	---	--

62227	2	
-------	---	--

77000	6	
-------	---	--

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

# Picklist Print

January-11-12 10:55:44 AM

Page 7

Work Order ID: 78553

\*78553\*  
\*D412-742-013\*

Parent Item: D412-742-013

Parent Item Name: Float Skidtube Installation

Start Date: 11/01/2012

Required Date: 31/01/2012

Start Qty: 1.00

Required Qty: 1.00

D3405-043

Manufactured No

110

Each

12.0000

1

1

\*\*

B776855

\*D3405-043\*

Lug Assembly

Location	Loc Qty	Loc Code
ST423	2	
65703	2	
ST474	10	
76999	10	

AN4C7A

Purchased No

110

Each

279.0000

4

4

\*\*

50

Location	Loc Qty	Loc Code
ST356	279	
109147	279	

D3407-041

Manufactured No

110

Each

0.0000

1

1

\*\*

4

3769915

Tow Ring

D3417-3

Manufactured No

110

Each

48.0000

2

2

\*\*

10/2/22

\*D3417-3\*

Washer

Location	Loc Qty	Loc Code
FG	9	
33519	9	
ST042	39	
53182	15	
66847	24	

2

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

# Picklist Print

January-11-12 10:55:44 AM

Page 8

Work Order ID: 78553

\*78553\*

Parent Item: D412-742-013

\*D412-742-013\*

Parent Item Name: Float Skidtube Installation

Start Date: 11/01/2012

Required Date: 31/01/2012

Start Qty: 1.00

Required Qty: 1.00

D3456-1

Manufactured No

110

Each

75.0000

1

1

\*\*

\*D3456-1\*

Washer

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
-----------------	----------------	-----------------

FG	7	
----	---	--

25701	7	
-------	---	--

ST034	50	
-------	----	--

77486	50	
-------	----	--

ST044	18	
-------	----	--

66848	3	
-------	---	--

71165	2	
-------	---	--

73493	13	
-------	----	--

AN3C37A

Purchased No

110

Each

128.0000

1

1

\*\*

\*AN3C37A\*

BOLT

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
-----------------	----------------	-----------------

ST354	128	
-------	-----	--

116874	11	
--------	----	--

117010	2	
--------	---	--

118709	50	
--------	----	--

119324	25	
--------	----	--

119531	40	
--------	----	--

AN3C40A

Purchased No

110

Each

67.0000

1

1

\*\*

\*AN3C40A\*

BOLT

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
-----------------	----------------	-----------------

ST354	67	
-------	----	--

112454	17	
--------	----	--

114442	50	
--------	----	--

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date &amp; initial all entries

# Picklist Print

January-11-12 10:55:44 AM

Page 9

Work Order ID: 78553

\*78553\*

Parent Item: D412-742-013

\*D412-742-013\*

Parent Item Name: Float Skidtube Installation

Start Date: 11/01/2012

Required Date: 31/01/2012

Start Qty: 1.00

Required Qty: 1.00

AN3C41A

Purchased

No

110

Each

162.0000

1

1

\*\*

\*AN3C41A\*

BOLT

Location	Loc Qty	Loc Code
FG	4	
103324	4	
ST354	158	
119324	48	
119530	60	
119673	50	

AN3C42A

Purchased

No

110

Each

49.0000

1

1

\*\*

\*AN3C42A\*

BOLT

Location	Loc Qty	Loc Code
ST354	49	
106176	1	
117763	3	
118131	20	
119673	25	

AN3C43A

Purchased

No

110

Each

39.0000

4

4

\*\*

\*AN3C43A\*

BOLT

Location	Loc Qty	Loc Code
ST354	39	
114455	8	
118387	6	
119673	25	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

# Picklist Print

January-11-12 10:55:44 AM

Page 10

Work Order ID: 78553

\*78553\*

Parent Item: D412-742-013

\*D412-742-013\*

Parent Item Name: Float Skidtube Installation

Start Date: 11/01/2012

Required Date: 31/01/2012

Start Qty: 1.00

Required Qty: 1.00

AN3C46A

Purchased

No

110

Each

87.0000

\*\*

5  
5

\*AN3C46A\*

BOLT

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST355	87	
118758	17	
119673	50	5
119861	20	

AN960C10L

NAS1149C0332

Purchased

No

110

Each

0.0000

26

26

\*\*

M120648SL  
12/2/2012

\*AN960C10L \*

washer

MS21043-3

Purchased

No

110

Each

1,273.000

13

\*\*

12/2/2012

\*MS21043-3\*

Nut

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
FG	72	
103691	72	
ST300	662	
119901	662	13
ST301	539	
118077	2	
118614	441	
118686	30	
119758	66	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED C  
SUBJECT TO AMENDM  
WITHOUT NOTICE  
WORK ORDER  
NO. 7-8553 MCD  
12/01/11

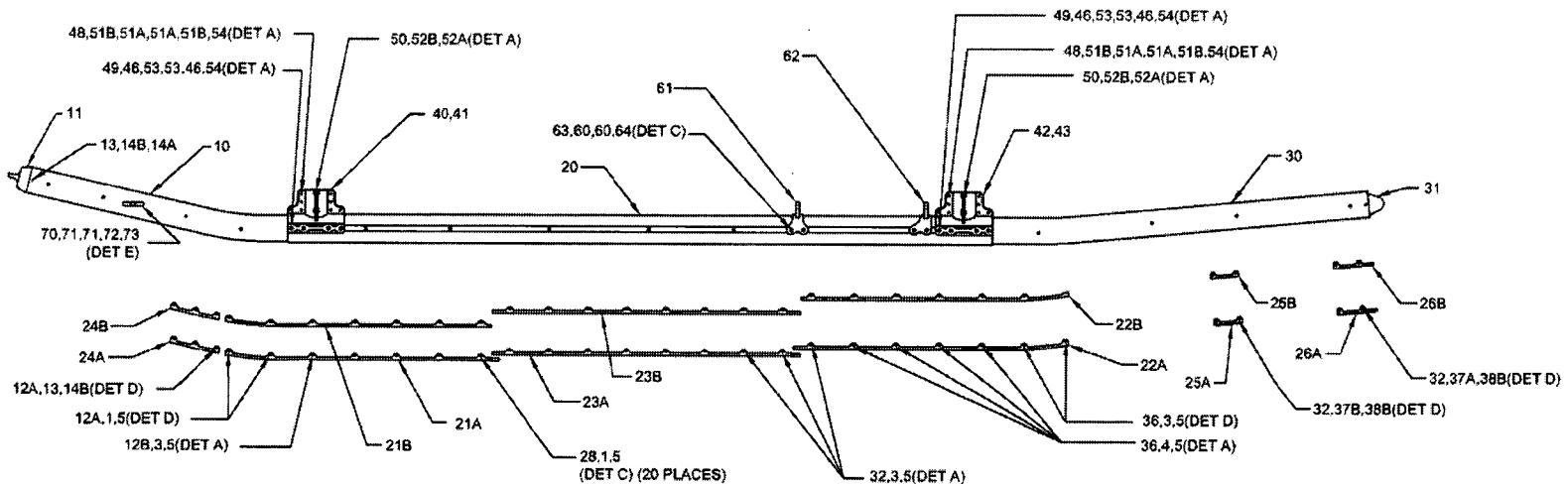


FIGURE 4 – D412-742-013 FLOAT SKIDTUBE INSTALLATION  
(APICAL TRI-BAG COMPATIBLE)

THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE USA, INC.

Revision: **D**  
Date: 07.10.04

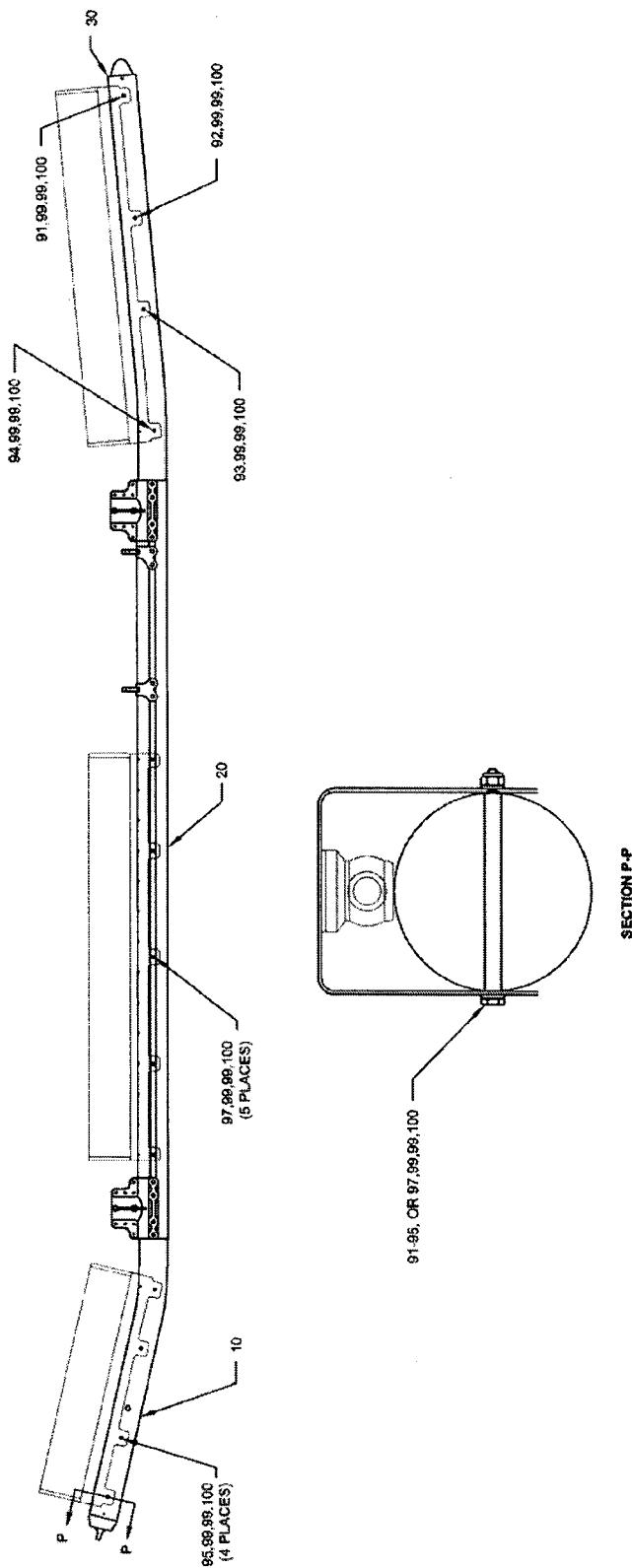
• COPYRIGHT © 2005 BY DART AEROSPACE USA, INC. •

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
DATE	STEP	Description of NC Section A	Corrective Action Section B				Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date				

NOTE: Date & initial all entries

*Aerospace*

**FIGURE 5 – D412-742-013 FLOAT BAG ATTACHMENT BOLTS AND LOCATIONS  
(APICAL TRI-BAG COMPATIBLE)**

• **COPYRIGHT © 2005 BY DART AEROSPACE USA, INC.**  
THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED  
OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE USA, INC.

Revision: D  
Date: 07.10.04

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

7055

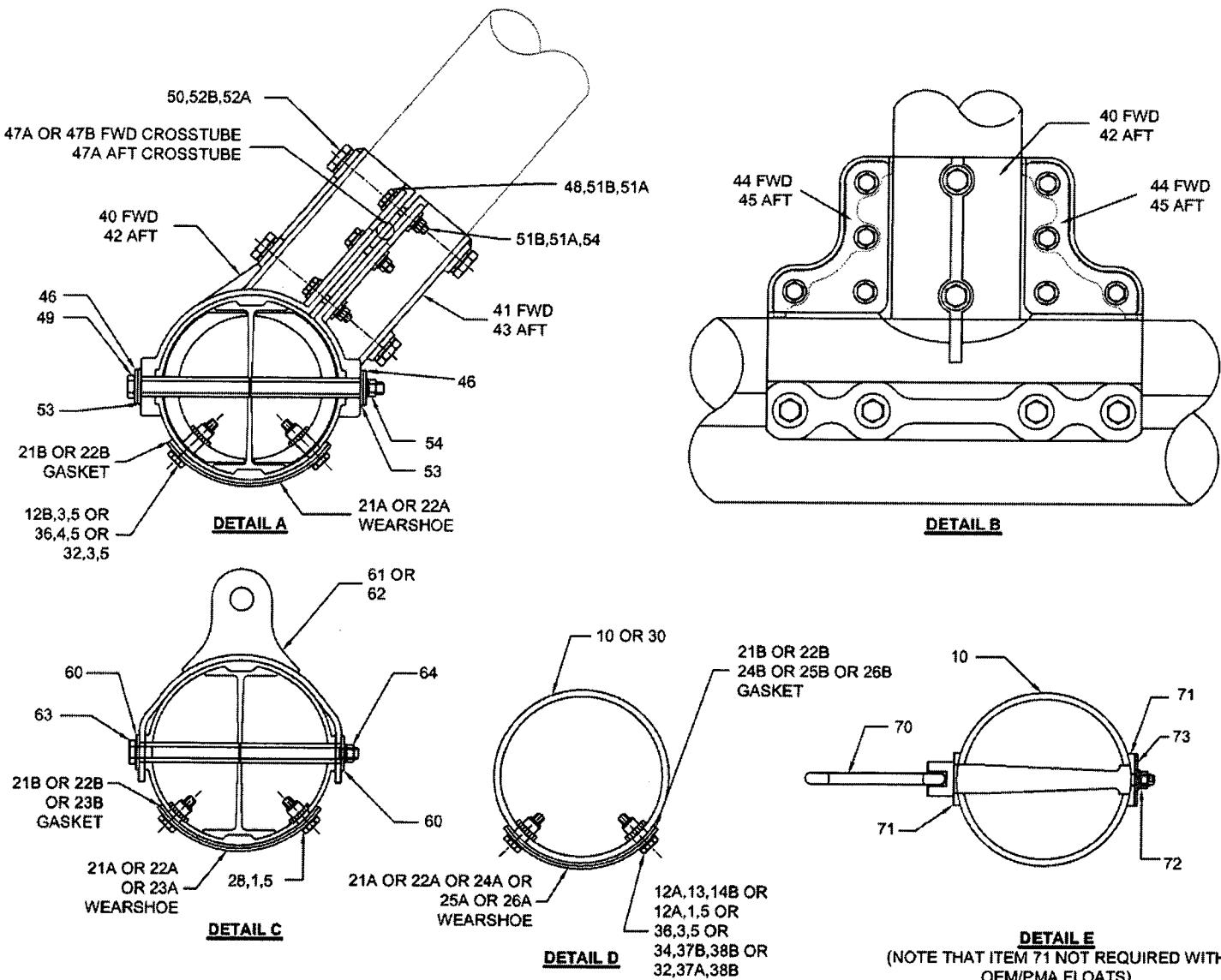


FIGURE 6 – D412-742-011/-013 DETAILS

• COPYRIGHT © 2005 BY DART AEROSPACE USA, INC.  
THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED  
OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE USA, INC.

Revision: D  
Date: 07.10.04

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries